Applicable Documents List

In accordance with NSF 1852.204-76 SECURITY REQUIREMENTS FOR UNCLASSIFIED INFORMATION TECHNOLOGY RESOURCES, the below list of Applicable Documents is provided.

NPR 1382.1 NASA Privacy Procedural Requirements

NPD 1382.17H NASA Privacy Policy

NPD 1440.6H NASA Records Management

NPR 1441.1D NASA Records Retention Schedules

NPD 2540.1F Personal Use of Government Office Equipment Including Information Technology

NPD 2800.1B Managing Information Technology

NPR 2800.1B Managing Information Technology

NPD 2810.1D NASA Information Security Policy

NPR 2810.1A Security of Information Technology

NPD 2830.1 NASA Enterprise Architecture

NPR 2830.1 NASA Enterprise Architecture Procedures

NPR 7120.7 NASA Information Technology and Institutional Infrastructure Program and Project Management Requirements

NPR 2841.1 Identity, Credential, and Access Management

NM2810-64 NASA Interim Directive: Information Technology Security and Efficiency Requirements

NITR 2800_2 Email Services and Email Forwarding

NITR 2800_1 NASA Information Technology Waiver Requirements and Procedures

NITR-2830-1B Networks in NASA IP Space or NASA Physical Space

NITR 1382_2 NASA Rules and Consequences to Safeguarding PII

ITS-HBK-0002 Roles and Responsibilities Crosswalk

ITS-HBK-0201 Security Assessment and Authorization

ITS-HBK-0301 Planning

ITS-HBK-0401 Risk Assessment

ITS-HBK-0501 Systems and Service Acquisition

ITS-HBK-0601 Awareness and Training

ITS-HBK-0701 Configuration Management

ITS-HBK-0801 Contingency Planning

ITS-HBK-0901 Incident Response and Management

ITS-HBK-1001 Maintenance

ITS-HBK-1101 Media Protection

ITS-HBK-1201 Physical and Environmental Protection

ITS-HBK-1301 Personnel Security

ITS-HBK-1401 System and Information Integrity

ITS-HBK-1501 Access Control

ITS-HBK-1601 Audit and Accountability

ITS-HBK-1701 Identification and Authentication

ITS-HBK- 1801 System and Communications Protection

ITS-HBK 0205 Security Assessment and Authorization: External Information Systems

ITS-HBK 0206 Security Assessment and Authorization: Extending and Information Systems Authorization to Operate Process and Templates

ITS-HBK-0001A Format and Procedures for an IT Security Handbook

ITS-HBK 1502 Access Control: Elevated Privileges (EP)

ITS-HBK 0207 Security Assessment and Authorization: Information System Security Plan Numbering Schema

ITS-HBK 0204 Security Assessment and Authorization: Continuous Monitoring – Annual Security Control Assessments

ITS-HBK 0302 Planning: Information System Security Plan Template, Requirements, Guidance and Examples

ITS-HBK 0402 Risk Assessment: Procedures for Information System Security Penetration Testing and Rules of Engagement

ITS-HBK 0202Security Assessment and Authorization: FIPS 199 Moderate & High Systems

ITS-HBK 0203Security Assessment and Authorization: FIPS 199 Low Systems

ITS-HB 0035Digital Media Sanitization

ITS-HBK 0802 Contingency Planning: Guidance and Templates for Plan Development, Maintenance, and Test

EA-STD 0001.0Standard for Integrating Applications into the NASA Access Management, Authentication, and Authorization Infrastructure

EA-SOP 0003.0Procedures for Submitting a NASA Agency Forest (NAF) Deviation Request and Transition Plan

EA-SOP 0004.0Procedures for Submitting an Application Integration Deviation Request and Transition Plan

NASA-STD-2804LMinimum Interoperability Software Suite

NASA-STD-2805LMinimum Hardware Configurations

Memorandums
- Suspension of Certification and Accreditation Activity
- Removal of Memory Stick Devices from the ODIN Enterprise Catalog
- Implementation Plan for NIST SP 800-53, Revision 3 Security Controls
- Delegation of Waiver Authority and Responsibility for Selected Requirements for Managing Elevated User Privileges on NASA IT Devices
- Identity, Credential, and Access Management Business Process Leads
- Two-Factor Token Infrastructure
- Security and Support Policy for Smartphones
- NASA "Secure WebEx" Now Approved for Secure Meetings and Communication of SBU Data
- Certification and Accreditation Notices
- Revised Deadline for Compliance with Requirements for Managing Elevated User Privileges
- Delegation of Waiver Authority and Responsibility for Vulnerability Scanning Requirements
- Roles and Responsibilities for Protecting NASA Sensitive But Unclassified (SBU) Information
- FY 2009 Scanning and Vulnerability Elimination or Mitigation
- Personally Identifiable Information (PII) Incident Reporting
- Agency Organization-Defined Information Technology Security Controls
- Policy for Use of Removable Media, Such as USB Thumb Drives
- NASA Security Operations Center Operations and NASIRC Transition
- Information Technology Management Board Decisions Regarding NCI Firewall Settings and SharePoint 2007 Pilots
- Certification and Accreditation Direction for FY09
- Personally Identifiable Information (PII) Responsibilities Statement
- Deployment of the Software Refresh Portal

- Requirement to Log and Verify Sensitive Data Extracts
- Remote Access to Personally Identifiable Information (PII)
- Clarification on Requirement for Contractors to Complete NASA Annual IT Security Awareness Training
- Decision to Disallow Substitutions for Basic and Managers Information Technology Security Awareness Training
- System Security Documentation in RMS
- Supplemental FY08 Guidance for Agency Security Configurations Standards and FDCC Reporting
- Information Discovery
- Decision to Cancel Procurement Information Circular (PIC) 04-03 (System Administrator Certification Program)
- Release of NPD 2200.1A, Management of NASA Scientific and Technical Information
- Data at Rest Freeze
- Agency Security Configuration Standards: Federal Desktop Core Configurations
- Designation of FIPS-199 Impact Level for NASA's OAIT Voice Systems
- Designation of FIPS-199 Impact Level for NASA OAIT Data Center Systems
- Designation of FIPS-199 Impact Level for NASA OAIT LANs
- FY 2007 and FY 2008 Patch Management and Security Configuration Metrics
- Meeting OMB Memoranda M-06-015 "Safeguarding Personally Identifiable Information;" M-06-016 "Protection of Sensitive Agency Information," and M-06-019 "Reporting Incidents Involving Personally Identifiable Information and Incorporating the Cost for Security in Agency Information Technology Investments"
- Meeting NASA Information Technology Security Requirements
- Designation of FIPS-199 Impact Level for NASA OAIT Desktop Systems
- Policy Governing NASA's Publicly Accessible Web sites
- Update of NASA Web site Linking Policy
- Update of NASA Web site Privacy Policy

All the above listed documents can be found at http://www.nasa.gov/offices/ocio/itsecurity/index.html.